

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Health, Medical and Family Welfare (OP) Department - Permission for engaging ten (10) various categories of services, i.e., seven (07) Data Entry Operators, (01) Auto Driver and two (02) Office Subordinates, on outsourcing basis to work in Health, Medical and Family Welfare (OP) Department, Telangana Secretariat, Hyderabad, for a further period of one (01) year, i.e., from 1.4.2021 to 31.3.2022 – Accorded – Orders – Issued.

FINANCE (HRM-VII) DEPARTMENT

G.O.Rt.No.958

Dated:17th June, 2021
Read the following: -

1. G.O.Rt.No.4271, Finance (SMPG) Department, dated:01.11.2008
2. G.O.Ms.No.14, Finance (HRM.I) Department, dated: 19.2.2016.
3. G.O.Rt.No.216, Health, Medical and Family Welfare (OP) Department, dated: 27.5.2020.
4. Health, Medical and Family Welfare (OP) Department, U.O.No.2434/OP/A1/2018, dated: 2.6.2021.

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O R D E R:

In the circumstances as stated by the Health, Medical and Family Welfare (OP) Department vide reference 4th read above, Government is hereby accordinng permission for engaging ten (10) various categories of services, i.e., seven (07) Data Entry Operators, (01) Auto Driver and two (02) Office Subordinates, on outsourcing basis to work in Health, Medical and Family Welfare (OP) Department, Secretariat, Hyderabad, for a further period of one (01) year, i.e., from 1.4.2021 to 31.3.2022 or till the actual need is ceases, whichever is earlier, subject to;

- a. following the norms as prescribed for contract/outsourcing of services, issued vide reference 1st read above
 - b. by fixing-up the remuneration in terms of the orders issued vide 2nd read above, with a condition to pay the same through a third party agency for outsourcing services
 - c. by entering into a fresh agreement with outsourcing agency duly following the procedure for selection of outsourcing agency.
 - d. by certifying that no other contract / outsourcing / honorarium services are working under the control of Health, Medical and Family Welfare (OP) Department, Hyderabad.
2. The expenditure shall be debited from the Head of Account " 2251 – Secretariat Social Services – MH – 090 – Secretariat – SH (06) – HM & FW Department – 300 Other Contractual Services".

3. The Health Medical and Family Welfare (OP) Department shall take further necessary action in the matter, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**D.RONALD ROSE
SPECIAL SECRETARY TO GOVERNMENT**

To
The Health, Medical and Family Welfare (OP) Department,
Telangana Secretariat, Hyderabad.

Copy to:

The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Finance (EBS-V) Department, Telangana Secretariat, Hyderabad.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER